## Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090108-0

Following is an itemized listing of public vouchers under Contract AlOl which are unpaid as of this date:

Voucher #	System #	Period Covered	Date Released by Accounting Dept.	Amount
188 - 198 inclusive 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241	Amount s  III III IV I-I III IV III IV I-I III IV III IV I-I III IV III IV I-I III IV III III IV	rubmitted but not paid  W/E 2-12-56  W/E 2-12-56  W/E 2-12-56  W/E 2-19-56  W/E 2-19-56  W/E 2-19-56  W/E 2-19-56  W/E 2-26-56  W/E 2-26-56  W/E 2-26-56  W/E 2-26-56  W/E 2-26-56  W/E 3-4-56  W/E 3-4-56  W/E 3-4-56  W/E 3-11-56  W/E 3-11-56  W/E 3-11-56  W/E 3-11-56  W/E 3-11-56  W/E 3-11-56  W/E 3-18-56  W/E 3-18-56  W/E 3-18-56  W/E 3-18-56  W/E 3-25-56  W/E 3-25-56  W/E 3-25-56	3-16-56 3-16-56 3-16-56 3-16-56 3-16-56 3-16-56 3-16-56 3-16-56 3-30-56	1,990.00 2,694.43 53,916.22 7,201.37 4,889.65 26,283.87 2,679.70 56,083.87 7,001.36 5,743.46 12,166.68 1,518.44 53,085.91 6,552.29 6,165.15 20,901.79 4,370.69 1,934.54 111.38 5,483.70 835.04 66,329.92 7,949.84 6,356.59 16,192.96 9.92 57,760.78 9,313.77 6,749.93 15,826.40 10.40 54,760.43 9,051.40 7,099.78 6,509.11 52,371.76 8,231.46 6,113.63 7,598.78
		Total		\$ 619.846.40